

Edit View	Internal ID	Date	Type	Document Number	Name	PO/Check Number	Memo	Amount
View	221376	12/9/2015	Bill	2nd Payment	VEN483 NG Soft			10,635.60
View	225404	1/7/2016	Bill Payment	4527	VEN483 NG Soft			-5,317.80
View	231413	2/24/2016	Bill Payment	4684	VEN483 NG Soft			-5,317.80
View	231449	2/24/2016	Journal	JE04982	VEN483 NG Soft		Void Of Bill Payment #4684	5,317.80
View	231449	2/24/2016	Journal	JE04982	VEN483 NG Soft			5,317.80
View	294756	10/31/2017	Bill Credit	2nd Payment	VEN483 NG Soft			-5,317.80

